

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JANEEN BOLLING

Debtor(s)

Case No. 16-22834

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/19/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,750.00
Less amount refunded to debtor	\$700.00

NET RECEIPTS: \$1,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,016.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$33.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,050.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BARCLAYS BANK DELAWARE	Unsecured	827.00	NA	NA	0.00	0.00
BSI FINANCIAL SERVICES	Unsecured	117,209.00	NA	NA	0.00	0.00
BSI FINANCIAL SERVICES	Secured	117,660.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	985.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	6,752.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,746.00	2,746.21	2,746.21	0.00	0.00
CARMAX AUTO SUPERSTORES INC	Secured	13,225.00	NA	14,210.00	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	0.00	NA	NA	0.00	0.00
CCS FIRST SAVINGS BANK	Unsecured	1,766.00	NA	NA	0.00	0.00
CHICAGO BRIGHT SMILE	Unsecured	251.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	1,556.00	1,556.00	0.00	0.00
COMCAST CHICAGO	Unsecured	329.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV QUAD	Unsecured	403.00	NA	NA	0.00	0.00
HOMEQ SERVICING	Secured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1,641.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	160.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	8,082.33	8,082.33	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,125.29	1,125.29	0.00	0.00
Kohls/Capital One	Unsecured	497.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL/SOA	Unsecured	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,925.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	3,798.00	3,798.73	3,798.73	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,210.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,210.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,082.33	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,082.33	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,226.23	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,050.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.